

# Invoice

**INVOICE NUMBER**

342180

**DATE OF ISSUE**

23/03/2022

**DUE DATE**

06/04/2022

**BILLED TO**

Sunil Deshpande  
57, Market Road  
Hassan, Karnataka  
573201

**FROM**

Keshav Hardware  
  
Address: 21/1, 6th  
Cross Rd, 6th Block,  
Koramangala,  
Bengaluru, Karnataka  
560095, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Asian Paints TruCare Interior Wall Primer 1 Litre  
Shalimar Acrylic Wall Putty (30kg)

150

8

1,200

700

9

6,300

**SUBTOTAL**

7,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,349.46

**SHIPPING**

0

**INVOICE TOTAL****8,846.46**